

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-15831-AMC

CHERISSE CORNER
 49 W Basin St
 Norristown PA 19401

Petition Filed Date: 09/18/2019
 341 Hearing Date: 10/25/2019
 Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/11/2020	\$412.29	17910640454	02/20/2020	\$412.29	17910640586	03/13/2020	\$412.29	17910884160
04/10/2020	\$460.00	26409526290	05/19/2020	\$460.00	26409534838	07/06/2020	\$453.34	26409540227
07/27/2020	\$460.00	26409538495	08/28/2020	\$453.34	26409549420	09/24/2020	\$453.34	26655157462
11/03/2020	\$453.34	26655162750	01/11/2021	\$453.34		01/26/2021	\$453.34	26906081253
02/03/2021	\$453.34		02/16/2021	\$453.34		03/01/2021	\$453.34	
03/17/2021	\$453.34		05/03/2021	\$453.34		06/09/2021	\$453.34	

Total Receipts for the Period: \$8,056.95 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,881.53

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$2,504.08	\$0.00	\$2,504.08
3	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 003	Unsecured Creditors	\$153.67	\$0.00	\$153.67
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$362.91	\$0.00	\$362.91
5	SPECIALIZED LOAN SERVICING LLC »» 005	Mortgage Arrears	\$24,294.85	\$7,707.41	\$16,587.44

Chapter 13 Case No. 19-15831-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,881.53	Current Monthly Payment:	\$453.34
Paid to Claims:	\$7,707.41	Arrearages:	(\$19.98)
Paid to Trustee:	\$766.11	Total Plan Base:	\$26,995.15
Funds on Hand:	\$408.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.